

The Honorable: CHRISTOPHER S. SONTCHI  
Chapter 7  
Location: Court Room 6, 5th Floor  
Hearing Date: 12/18/2019  
Hearing Time: 12:30 pm  
Response Date: 12/03/2019

**UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

In re: ARK II MANUFACTURING LLC                      §              Case No. 09-11045  
   §  
   §  
   §  
Debtor(s)

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**NOTICE OF TRUSTEE'S FINAL REPORT AND  
APPLICATIONS FOR COMPENSATION  
AND DEADLINE TO OBJECT (NFR)**

Pursuant to Fed. R. Bankr. P. 2002(a)(6) and 2002(f)(8), please take notice that Charles A. Stanziale, trustee of the above styled estate, has filed a Final Report and the trustee and the trustee's professionals have filed final fee applications, which are summarized in the attached Summary of Trustee's Final Report and Applications for Compensation.

The complete Final Report and all applications for compensation are available for inspection at the Office of the Clerk, at the following address:

United States Courthouse  
824 Market St N  
3rd Floor  
Wilmington, DE 19801

Any person wishing to object to any fee application that has not already been approved or to the Final Report, must file a written objection within 20 days from the mailing of this notice, together with a request for a hearing and serve a copy of both upon the trustee, any party whose application is being challenged and the United States Trustee. If no objections are filed, the Court will act on the fee applications and the trustee may pay dividends pursuant to FRBP 3009 without further order of the Court.

Date Mailed: 11/14/2019

By: /s/ Charles A. Stanziale

Ch. 7 Trustee

Charles A. Stanziale  
347 Mt. Pleasant Avenue  
Suite 200  
West Orange, NJ 07052  
(201) 306-0066  
cstanziale@chas-law.com

**UST Form 101-7-NFR (10/1/2010)**

The Honorable: CHRISTOPHER S. SONTCHI  
Chapter 7  
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**UNITED STATES BANKRUPTCY COURT  
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In re: ARK II MANUFACTURING LLC § Case No. 09-11045  
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Debtor(s)

**SUMMARY OF TRUSTEE'S FINAL REPORT  
AND APPLICATIONS FOR COMPENSATION**

*The Final Report shows receipts of:* \$ 493,834.77  
*and approved disbursements of:* \$ 362,618.09  
*leaving a balance on hand of<sup>1</sup>:* \$ 131,216.68

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None					

Total to be paid to secured creditors: \$ 0.00  
Remaining balance: \$ 131,216.68

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee, Fees - CHARLES A. STANZIALE	27,941.74	0.00	27,941.74
Attorney for Trustee Fees - McCARTER & ENGLISH, LLP	47,000.50	33,995.00	13,005.50
Attorney for Trustee, Expenses - McCARTER & ENGLISH, LLP	251.64	92.01	159.63

<sup>1</sup>The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Accountant for Trustee, Fees - CLAYBROOK & ASSOCIATES	17,480.00	17,480.00	0.00
Accountant for Trustee, Expenses - CLAYBROOK & ASSOCIATES	31.20	31.20	0.00
Charges, U.S. Bankruptcy Court	750.00	0.00	750.00
Income Taxes - Internal Revenue Service (post-petition) - Department of the Treasury	0.00	0.00	0.00
Income Taxes - Internal Revenue Service (post-petition) - Department of the Treasury	0.00	0.00	0.00
Income Taxes - Internal Revenue Service (post-petition) - Department of the Treasury	0.00	0.00	0.00
Attorney for Trustee Fees (Other Firm) - FOX ROTHSCHILD, LLP	132,382.00	132,382.00	0.00
Attorney for Trustee Expenses (Other Firm) - FOX ROTHSCHILD, LLP	8,090.15	8,090.15	0.00
Accountant for Trustee Fees (Other Firm) - Fesnak and Associates, LLP	9,708.50	9,708.50	0.00
Accountant for Trustee Fees (Other Firm) - BEDERSON & COMPANY	6,800.50	0.00	6,800.50
Accountant for Trustee Expenses (Other Firm) - Fesnak and Associates, LLP	22.80	22.80	0.00
Accountant for Trustee Expenses (Other Firm) - BEDERSON & COMPANY	70.30	0.00	70.30

Total to be paid for chapter 7 administrative expenses: \$ 48,727.67  
Remaining balance: \$ 82,489.01

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
None			

Total to be paid for prior chapter administrative expenses: \$ 0.00  
Remaining balance: \$ 82,489.01

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$9,438,558.06 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
53 -1	STEPHEN P SHANAFELT, PORTAGE COUNTY TREAS.	19,990.09	0.00	0.00
136 -1	ASHTABULA CTY TREASURER	123.74	0.00	0.00
139 -1	Holmes County Treasurer	68.62	0.00	0.00
144P-1	Tennessee Department of Revenue	22,037.00	0.00	0.00
144U-1	Tennessee Department of Revenue	4,304.33	0.00	0.00
157 -1	Ohio Department of Taxation	1,669.62	0.00	0.00
161 -1	Sheet Metal Workers" Local Union	66,211.44	0.00	38,254.69
175 -1	Ohio Bureau of Workers" Compensation	6,432,175.90	0.00	0.00
191P-1	Pension Benefit Guaranty Corp.	76,561.00	0.00	44,234.32
206 -1	State of Florida	2,765,263.61	0.00	0.00
213 -1	Judson ISD	12,968.57	0.00	0.00
214 -1	Bexar County	11,576.02	0.00	0.00
216 -1	State of Michigan	5,353.56	0.00	0.00
218P-1	ILLINOIS DEPARTMENT OF REVENUE	636.12	0.00	0.00
219 -1	City of Livonia	19,618.44	0.00	0.00

Total to be paid for priority claims: \$ 82,489.01

Remaining balance: \$ 0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$94,549,330.69 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1 -1	ESCON EXECUTIVE SEARCH	0.00	0.00	0.00
2 -1	SPIRAL TECH, INC	861.33	0.00	0.00
3 -1	Bartlett, Walter	0.00	0.00	0.00
4 -1	MSC Industrial Supply Co.	2,631.46	0.00	0.00
5 -1	SPIRAL FITTINGS INC. OF S.C.	0.00	0.00	0.00
6 -1	Securitas Security Services USA	122,834.35	0.00	0.00
7 -1	GEE-VILLE AUTO PARTS COR	199.16	0.00	0.00
8 -1	Cananwill Inc.	132,077.63	0.00	0.00
9 -1	JANI-KING OF CLEVELAND	24,188.69	0.00	0.00
10 -1	Wagner, George	0.00	0.00	0.00
11 -1	Burt, Michael A	0.00	0.00	0.00
12 -1	Murray, Charles	0.00	0.00	0.00
13 -1	MAJESTIC STEEL SERVICE	129,989.79	0.00	0.00
14 -1	PROTECH SECURITY	475.58	0.00	0.00
15 -1	ALPHA FREIGHT SYSTEMS, I	1,981.00	0.00	0.00
16 -1	GWYER REPROGRAPHICS	65.05	0.00	0.00
17 -1	HCI NATIONAL MOBILE HEAL	901.26	0.00	0.00
18 -1	B&L TRANSPORT INC	39,166.50	0.00	0.00
19 -1	Detweiler, Benjamin	0.00	0.00	0.00
20 -1	ART'S RENTAL	62.13	0.00	0.00
21 -1	METALLICS, INC	20,368.67	0.00	0.00
22 -1	CONTINENTAL STEEL & TUBE	15,542.75	0.00	0.00
23 -1	DURODYNE CORP.	2,468.66	0.00	0.00
24 -1	OAKLAND METAL SALES	2,147.30	0.00	0.00
25 -1	KIRKWOOD EQUIP.& SUPPLY	722.30	0.00	0.00
26 -1	INTERSTATE SCREW CORP.	977.16	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
27 -1	KEYSTONE COMPONENTS	358.70	0.00	0.00
28 -1	NORFOLK SOUTHERN RAILWAY CORP.	294,825.14	0.00	0.00
29 -1	BEYER MECHANICAL	265.93	0.00	0.00
30 -1	Euler Hermes ACI	51,899.48	0.00	0.00
31 -1	R.K.S. Tools & Die, Inc.	8,998.40	0.00	0.00
32 -1	Euler Hermes ACI	25,339.98	0.00	0.00
33 -1	FABRICATING MACHINE TOOL	474.82	0.00	0.00
34 -1	CAL-CARE INDUSTRIAL MEDI	25.00	0.00	0.00
35 -1	MICHIGAN INDUSTRIAL BELTING	147.10	0.00	0.00
36 -1	Samuel, Son & Co., Inc.	33,324.35	0.00	0.00
37 -1	SPIRAL FITTINGS INC. OF S.C.	13,824.16	0.00	0.00
38 -1	HAGER COMPANIES	607,225.68	0.00	0.00
39 -1	NORTH AMERICAN TECHNOLOG	14,021.00	0.00	0.00
40 -1	COMP-AIR SERVICE COMPANY	2,131.24	0.00	0.00
41 -1	NEWARK INONE	2,790.31	0.00	0.00
42 -1	LUCAS ELECTRIC CO., INC.	2,393.76	0.00	0.00
43 -1	A&B SALES	549.38	0.00	0.00
44 -1	IDEALEASE OF FLINT, INC	10,444.09	0.00	0.00
45 -1	XCEL METAL PROCESSING INC	300.00	0.00	0.00
46 -1	SCHNEIDER NATIONAL INC	350.00	0.00	0.00
47 -1	STERLING COLORS LLC	3,548.60	0.00	0.00
48 -1	ONYX WASTE SERVICES	111.55	0.00	0.00
49 -1	GENERAL TRANSPORT, INC.	10,422.42	0.00	0.00
50 -1	Century Steel	156,638.89	0.00	0.00
51 -1	Century Steel	5,173.98	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
52 -1	Matandy Steel & Metal Products	25,310.90	0.00	0.00
54 -1	RAVENNA OIL COMPANY	520.54	0.00	0.00
55 -1	NSK INDUSTRIES, INC.	1,463.50	0.00	0.00
56 -1	ABH MANUFACTURING	209.38	0.00	0.00
57 -1	FREEWAY TRADING CORP.	60.64	0.00	0.00
58 -1	ULINE	4,302.76	0.00	0.00
59 -1	Metal West	94,818.69	0.00	0.00
60 -1	PACKAGING SPECIALTIES	2,336.04	0.00	0.00
61 -1	Burling, Al	2,779.69	0.00	0.00
62 -1	ASHLAND Inc.	791.58	0.00	0.00
63 -1	Tomson Steel Company	25,122.50	0.00	0.00
64 -1	Brown, Mary	0.00	0.00	0.00
65 -1	Yancy, Charles	0.00	0.00	0.00
66 -1	CUNNINGHAM SUPPLY COMPAN	2,422.98	0.00	0.00
67 -1	Naylor, Richard	0.00	0.00	0.00
68 -1	Sarantino, Mary	0.00	0.00	0.00
69 -1	DONBY SHIPPERS SUPPLY	2,208.92	0.00	0.00
70 -1	ENVIROSERVE	9,494.60	0.00	0.00
71 -1	VR ROUSH - AFFORDABLE DO	1,254.99	0.00	0.00
72 -1	Nelson, Robert	0.00	0.00	0.00
73 -1	U.S. INDUSTRIAL TECHNOLOGIES	605.00	0.00	0.00
74 -1	Ulrich, Robert	0.00	0.00	0.00
75 -1	ACTION DOOR SERVICE	1,523.16	0.00	0.00
76 -1	SOUTHGATE LOCK & SECURIT	641.11	0.00	0.00
77 -1	RENTOKIL PEST CONTROL	1,461.64	0.00	0.00
78 -1	AKRON BEACON JOURNAL	2,040.90	0.00	0.00
79 -1	HENNES COMMUNICATIONS LL	5,481.38	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
80 -1	SALTZ, SHAMIS, & GOLDFAR	5,191.25	0.00	0.00
81 -1	ALLSTAR FASTENERS, INC.	627.38	0.00	0.00
82 -1	ACCUDUCT MFG./SPINFINITY	17,950.47	0.00	0.00
83 -1	Kohrman Jackson & Krantz PLL	121,336.69	0.00	0.00
84 -1	JAM CLEANING SERVICE, IN	5,062.00	0.00	0.00
85 -1	Madrange, Craig	0.00	0.00	0.00
86 -1	Geist, Glenn	0.00	0.00	0.00
87 -1	Matthew Smith	0.00	0.00	0.00
88 -1	ROLY'S FORKLIFT, INC.	2,065.21	0.00	0.00
89 -1	PIONEER CORPORATE PRINTE	3,225.02	0.00	0.00
90 -1	CENTURY PEST CONTROL, IN	242.20	0.00	0.00
91 -1	MAHONING LIGHTING & MAIN	2,566.19	0.00	0.00
92 -1	STEFANSKI & ASSOCIATES	4,153.69	0.00	0.00
93 -1	WEST BAY DOOR CO	10,622.80	0.00	0.00
94 -1	SEMTORQ, INC.	33,815.48	0.00	0.00
95 -1	MCGRAW-HILL CONSTRUCTION	13,696.50	0.00	0.00
96 -1	Chucksa, John	0.00	0.00	0.00
97 -1	G-M TOOL & FASTENER, INC	2,800.57	0.00	0.00
98 -1	MID-OHIO FORKLIFTS, INC.	3,615.17	0.00	0.00
99 -1	AIRGAS NORTH CENTRAL	1,350.98	0.00	0.00
100 -1	MACSTEEL SERVICE CENTERS	18,376.54	0.00	0.00
101 -1	CINCINNATI INCORPORATED	1,827.68	0.00	0.00
102 -1	Integrus Energy Services of NY	38,895.88	0.00	0.00
103 -1	TOM WEIDENBENNER/WMA	2,890.00	0.00	0.00



Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
104 -1	ABV CONTRACTORS CO	3,125.00	0.00	0.00
105 -1	Jean E. Torchon	0.00	0.00	0.00
106 -1	Southern California Edison Company	1,821.41	0.00	0.00
107 -1	Ulmer & Berne LLP	0.00	0.00	0.00
108 -1	OAK HARBOR FREIGHT LINES	2,409.36	0.00	0.00
109 -1	WATER BOY, INC	2,152.04	0.00	0.00
110 -1	AMCOL CORPORATION	408.10	0.00	0.00
111 -1	OLD DOMINION FREIGHT LIN	33,731.64	0.00	0.00
112 -1	Penske Truck Leasing	6,843.37	0.00	0.00
113 -1	Gabrick, Joseph	0.00	0.00	0.00
114 -1	Mann, John	0.00	0.00	0.00
115 -1	SWIFT FIRST AID SERVICE	133.06	0.00	0.00
116 -1	LCM ASSOCIATES, INC.	1,681.37	0.00	0.00
117 -1	Robert Half Management Resources	0.00	0.00	0.00
117 -2	Robert Half Management Resources	32,701.45	0.00	0.00
118 -1	NORTHERN SAFETY	2,423.17	0.00	0.00
120 -1	Alexander, Dale	0.00	0.00	0.00
121 -1	DYPLAST PRODUCTS, LLC	12,493.58	0.00	0.00
122 -1	AMERICAN JAPANING INC	16,947.12	0.00	0.00
123 -1	MCGILL AIRSEAL CORP.	2,088.88	0.00	0.00
124 -1	Evans, Randall	0.00	0.00	0.00
125 -1	DCT Telecom Group, Inc.	139,970.13	0.00	0.00
126 -1	CAMBRIDGE TRANSPORTATION	28.00	0.00	0.00
127 -1	Wyatt, Shane	0.00	0.00	0.00
128 -1	QUANTUM LIFT, INC	6,014.84	0.00	0.00
129 -1	Exco-North Coast Energy, Inc.	13,813.91	0.00	0.00
130 -1	CPS ENERGY	877.99	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
131 -1	Roth, George	0.00	0.00	0.00
132 -1	Winyard, Rodney	5,531.82	0.00	0.00
133 -1	CARPENTER COMPANY	5,350.11	0.00	0.00
134 -1	KELLER RIGGING & CONSTRU	36,860.18	0.00	0.00
135 -1	GENERAL REPAIR SERVICE	288.90	0.00	0.00
137 -1	ZESCO	17,248.00	0.00	0.00
138 -1	BRYAN CAVE LLP	66,095.14	0.00	0.00
140 -1	Pemko Manufacturing Co.	9,755.32	0.00	0.00
141 -1	Schoolcraft-Arie, LLC	684,173.53	0.00	0.00
142 -1	Gabrick, Edward	0.00	0.00	0.00
143 -1	Knapp, David	0.00	0.00	0.00
145 -1	OIL-AIR PRODUCTS INC	54.67	0.00	0.00
146 -1	C & C TRAILER SERVICE INC	2,135.40	0.00	0.00
147 -1	C & C TRAILER SERVICE INC	0.00	0.00	0.00
148 -1	H & M TOOL AND DIE SPECI	4,205.10	0.00	0.00
149 -1	FAIRHAVEN INDUSTRIES INC	6,615.48	0.00	0.00
150 -1	FAY SHARPE FAGAN MINNICH	1,912.00	0.00	0.00
151 -1	HFC Enterprises-Standard	11,000.00	0.00	0.00
152 -1	G.T.I. INDUSTRIES	2,205.08	0.00	0.00
153 -1	American Industrial Leasing	26,235.85	0.00	0.00
154 -1	BLUE TECHNOLOGIES	3,783.24	0.00	0.00
155 -1	Custom Card & Label Corp.	4,630.40	0.00	0.00
156 -1	ComEd	2,109.63	0.00	0.00
158 -1	De Lage Landen Financial Services, Inc.	35,048.03	0.00	0.00
159 -1	PBS&J	2,722.94	0.00	0.00
160 -1	FASTENAL COMPANY	2,002.53	0.00	0.00
161 -2	Sheet Metal Workers" Local Union	6,221.14	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
162 -1	Neal, William	0.00	0.00	0.00
163 -1	Waste Management	13,931.21	0.00	0.00
164 -1	Metal Stamping Assoc	151,911.70	0.00	0.00
165 -1	AFNI/Verizon	780.87	0.00	0.00
166 -1	SILCO FIRE PROTECTION CO	1,832.31	0.00	0.00
167 -1	Sheet Metal Workers" Local Union	0.00	0.00	0.00
167 -2	Sheet Metal Workers" Local Union	1,193,572.00	0.00	0.00
168 -1	Davy, Harry	0.00	0.00	0.00
169 -1	Wachovia Bank, N.A.	4,698.18	0.00	0.00
170 -1	FedEx Freight, Inc.	30,123.07	0.00	0.00
171 -1	FREIGHTQUOTE.COM	2,358.38	0.00	0.00
172 -1	CLAYBROOK & ASSOCIATES	12,697.48	0.00	0.00
173 -1	Plevyak, James	0.00	0.00	0.00
174 -1	Transaver	243,364.48	0.00	0.00
176 -1	Hubbard, Joel	0.00	0.00	0.00
177 -1	TWEEDS SECURITY HARDWARE	1,575.99	0.00	0.00
178 -1	Centennial Steel	58,751.43	0.00	0.00
179 -1	ULMER & BERNE LLP	71,094.40	0.00	0.00
180 -1	Plant, Craig	0.00	0.00	0.00
181 -1	ADT Security Services	1,578.56	0.00	0.00
182 -1	ADT Security Services	4,697.11	0.00	0.00
183 -1	PROWELDS	8,960.00	0.00	0.00
184 -1	JB Hunt Transport, Inc	19,006.00	0.00	0.00
185 -1	United Steelworkers	155,220.80	0.00	0.00
186 -1	G/B SALES & SERVICE, INC	7,136.46	0.00	0.00
187 -1	RF SUPPLY INC	537.15	0.00	0.00
188 -1	Tritt, Harry	0.00	0.00	0.00
189P-1	Robert G. Paquette	10,950.00	0.00	0.00
189U-1	Robert G. Paquette	4,050.00	0.00	0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
190 -1	Keystone Lapis, LL	386,919.68	0.00	0.00
191U-1	Pension Benefit Guaranty Corp.	8,583,933.00	0.00	0.00
192 -1	Pension Benefit Guaranty Corp.	0.00	0.00	0.00
193 -1	Pension Benefit Guaranty Corp.	0.00	0.00	0.00
194 -1	Pension Benefit Guaranty Corp.	3,480,984.00	0.00	0.00
195 -1	Pension Benefit Guaranty Corp.	0.00	0.00	0.00
196 -1	Pension Benefit Guaranty Corp.	0.00	0.00	0.00
197 -1	Patriach Partners Agency Services, LLC	76,598,250.00	0.00	0.00
198 -1	WEST BEND TRANSIT & SERV	1,750.00	0.00	0.00
199 -1	Gregory Vaughns	0.00	0.00	0.00
200 -1	David M Stevens	0.00	0.00	0.00
201 -1	Ohio Edison	1,977.19	0.00	0.00
202 -1	AIR COMPRESSOR CO.	2,208.48	0.00	0.00
203 -1	BOWEN, RICHARD & ASSOC,	0.00	0.00	0.00
204 -1	Santell, Brett	0.00	0.00	0.00
205 -1	DAW CONSTRUCTION GROUP	0.00	0.00	0.00
207 -1	NMHG Financial Services	14,736.63	0.00	0.00
208 -1	General Electric Capital Corp	11,172.53	0.00	0.00
209 -1	General Electric Capital Corp	5,608.55	0.00	0.00
211 -1	Verizon Wireless	0.00	0.00	0.00
212 -1	STEWART & STEVENSON	4,604.52	0.00	0.00
215 -1	CIT Technology Financing Services, Inc.	20,881.32	0.00	0.00
217 -1	State of Michigan	3,093.56	0.00	0.00
218U-1	ILLINOIS DEPARTMENT OF REVENUE	127.41	0.00	0.00

Total to be paid for timely general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Tardily filed claims of general (unsecured) creditors totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for tardily filed general unsecured claims:	\$	0.00
Remaining balance:	\$	0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
None				

Total to be paid for subordinated claims:	\$	0.00
Remaining balance:	\$	0.00

Charles A. Stanziale: /s/ Charles A. Stanziale

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Ch. 7 Trustee

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**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.